

**Exhibit E**

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## ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/12/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH PAYEE: RETRIEV-IT (52049-01); INVOICE#: 9646; DATE: 02/01/2019 - SERVICE BUREAU	H062	39522227	19.25
02/05/19	Liou, Jessica FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012317457 JESSICA LIOU 5482 RIDE DATE: 2019-01-23 FROM: 767 5 AVE, MANHATTAN, NY TO: 37-22 80TH STREET, QUEENS, NY RIDE TIME: 15:07	H073	39508965	55.30
02/05/19	Karotkin, Stephen FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012214133 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-01-22 FROM: SCARSDALE, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 11:03	H073	39509226	111.68
01/29/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 01/29/19 AT 5:26	H080	39520288	20.00
01/29/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE AARON SHADDY ON 01/29/19 AT 6:12	H080	39520293	20.00
01/29/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE STEVEN EVANS ON 01/29/19 AT 12:18	H080	39520692	19.54

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/30/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 01/30/19 AT 7:35	H080	39520266	20.00
01/30/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 01/30/19 AT 6:08	H080	39520396	20.00
01/30/19	Fink, Moshe A. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MOSHE A FINK ON 01/30/19 AT 7:10	H080	39520439	20.00
01/30/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 01/30/19 AT 7:28	H080	39520478	20.00
01/30/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 01/30/19 AT 8:27	H080	39520609	20.00
01/30/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 01/30/19 AT 7:12	H080	39520803	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 01/31/19 AT 7:43	H080	39520352	20.00
01/31/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 01/31/19 AT 6:10	H080	39520621	20.00
01/31/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 01/31/19 AT 7:38	H080	39520664	20.00
01/31/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 01/31/19 AT 7:38	H080	39520694	20.00
01/31/19	Fink, Moshe A. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MOSHE A FINK ON 01/31/19 AT 6:30	H080	39520703	20.00
01/31/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 01/31/19 AT 7:13	H080	39520734	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 01/31/19 AT 7:38	H080	39520858	20.00
02/01/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/01/19 AT 7:07	H080	39520260	20.00
02/02/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 02/02/19 AT 12:29	H080	39520222	20.00
02/02/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3076650; DATE: 2/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 02/02/19 AT 6:56	H080	39520389	20.00
02/04/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 02/04/19 AT 7:25	H080	39527347	20.00
02/04/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 02/04/19 AT 7:05	H080	39527355	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/04/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/04/19 AT 6:05	H080	39527469	20.00
02/04/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 02/04/19 AT 6:14	H080	39527530	20.00
02/04/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 02/04/19 AT 7:25	H080	39527542	20.00
02/04/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/04/19 AT 8:15	H080	39527690	20.00
02/04/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 02/04/19 AT 6:57	H080	39527891	20.00
02/05/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/05/19 AT 6:31	H080	39527667	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/05/19 AT 6:24	H080	39527730	20.00
02/05/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 02/05/19 AT 9:34	H080	39527752	20.00
02/05/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 02/05/19 AT 8:41	H080	39527900	20.00
02/06/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 02/06/19 AT 7:43	H080	39527335	20.00
02/06/19	Fink, Moshe A. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MOSHE A FINK ON 02/06/19 AT 6:04	H080	39527830	20.00
02/06/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/06/19 AT 6:19	H080	39527938	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/06/19 AT 6:10	H080	39527958	20.00
02/07/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/07/19 AT 9:07	H080	39527334	20.00
02/07/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 02/07/19 AT 11:37	H080	39527448	20.00
02/07/19	Fink, Moshe A. MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MOSHE A FINK ON 02/07/19 AT 6:53	H080	39527630	20.00
02/07/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/07/19 AT 6:08	H080	39527742	20.00
02/07/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3077990; DATE: 2/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 02/07/19 AT 7:20	H080	39527956	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/11/19	Fink, Moshe A. MEALS - LEGAL O/T INVOICE#: CREX3089128202111328; DATE: 2/11/2019 - DINNER, JAN 23, 2019	H080	39519456	20.00
02/11/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: CREX3092368502111328; DATE: 2/11/2019 - DINNER, JAN 02, 2019	H080	39519491	20.00
02/11/19	Nolan, John J. MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN J NOLAN ON 02/11/19 AT 8:31	H080	39535769	20.00
02/11/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 02/11/19 AT 6:29	H080	39535817	20.00
02/11/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/11/19 AT 6:10	H080	39535821	20.00
02/11/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 02/11/19 AT 7:01	H080	39536090	20.00
02/12/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 02/12/19 AT 7:33	H080	39535743	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/12/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/12/19 AT 6:13	H080	39535839	20.00
02/12/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 02/12/19 AT 7:42	H080	39535952	20.00
02/12/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 02/12/19 AT 7:17	H080	39535990	20.00
02/12/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 02/12/19 AT 7:58	H080	39536074	20.00
02/12/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/12/19 AT 6:02	H080	39536125	20.00
02/13/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 02/13/19 AT 10:13	H080	39535714	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/13/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 02/13/19 AT 8:23	H080	39535808	20.00
02/13/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/13/19 AT 7:41	H080	39536155	20.00
02/13/19	Africk, Max M. MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MAX M AFRICK ON 02/13/19 AT 6:34	H080	39536221	20.00
02/13/19	Nolan, John J. MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN J NOLAN ON 02/13/19 AT 8:15	H080	39536227	20.00
02/14/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/14/19 AT 6:17	H080	39535762	20.00
02/14/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/14/19 AT 8:02	H080	39535965	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/14/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 02/14/19 AT 6:28	H080	39536053	20.00
02/14/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 02/14/19 AT 6:04	H080	39536088	20.00
02/15/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3082500; DATE: 2/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/15/19 AT 7:15	H080	39535874	20.00
02/19/19	Fink, Moshe A. MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MOSHE A FINK ON 02/19/19 AT 6:33	H080	39552442	20.00
02/19/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 02/19/19 AT 7:56	H080	39552444	20.00
02/19/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/19/19 AT 6:05	H080	39552612	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 02/19/19 AT 6:16	H080	39552678	20.00
02/20/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/20/19 AT 6:22	H080	39552341	20.00
02/20/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 02/20/19 AT 7:30	H080	39552386	20.00
02/20/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 02/20/19 AT 5:23	H080	39552502	20.00
02/21/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3117171302211416; DATE: 2/21/2019 - DINNER, JAN 30, 2019	H080	39534009	20.00
02/21/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3117171302211416; DATE: 2/21/2019 - DINNER, JAN 30, 2019	H080	39534017	20.00
02/21/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3110090202211416; DATE: 2/21/2019 - DINNER, FEB 13, 2019	H080	39534092	20.00

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02/21/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3110090202211416; DATE: 2/21/2019 - DINNER, FEB 13, 2019	H080	39534102	20.00
02/21/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 02/21/19 AT 7:18	H080	39552321	20.00
02/21/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/21/19 AT 6:30	H080	39552601	20.00
02/21/19	Fink, Moshe A. MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MOSHE A FINK ON 02/21/19 AT 6:28	H080	39552664	20.00
02/22/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3083792; DATE: 2/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/22/19 AT 5:43	H080	39552593	20.00
02/25/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/25/19 AT 6:06	H080	39571862	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/25/19 AT 6:56	H080	39572115	20.00
02/25/19	Zubkis, David MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID ZUBKIS ON 02/25/19 AT 7:26	H080	39572148	20.00
02/25/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 02/25/19 AT 5:54	H080	39572151	20.00
02/25/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 02/25/19 AT 6:24	H080	39572217	20.00
02/25/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 02/25/19 AT 6:34	H080	39572271	20.00
02/26/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 02/26/19 AT 6:46	H080	39572089	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 02/26/19 AT 8:18	H080	39572108	20.00
02/26/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/26/19 AT 6:40	H080	39572169	20.00
02/27/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3127582202271519; DATE: 2/27/2019 - DINNER, FEB 20, 2019	H080	39550166	20.00
02/27/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3127582202271519; DATE: 2/27/2019 - DINNER, FEB 20, 2019	H080	39550174	20.00
02/27/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/27/19 AT 6:32	H080	39572190	20.00
02/27/19	Byrne, Peter M. MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PETER M BYRNE ON 02/27/19 AT 5:36	H080	39572329	20.00
02/27/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/27/19 AT 5:30	H080	39572431	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/28/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/28/19 AT 7:30	H080	39571874	20.00
02/28/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 02/28/19 AT 6:10	H080	39572028	20.00
02/28/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3092176; DATE: 3/3/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 02/28/19 AT 7:33	H080	39572041	20.00
01/31/19	Kramer, Kevin TRAVEL INVOICE#: CREX3074424702011322; DATE: 1/31/2019 - TRAVEL MEAL, JAN 28, 2019	H084	39496292	18.52
01/31/19	Kramer, Kevin TRAVEL INVOICE#: CREX3074424702011322; DATE: 1/31/2019 - BREAKFAST, JAN 28, 2019	H084	39496296	35.00
01/31/19	Kramer, Kevin TRAVEL INVOICE#: CREX3074424702011322; DATE: 1/31/2019 - TRAVEL, JAN 29, 2019	H084	39496307	14.23
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - LUNCH, JAN 24, 2019 - M. GOREN AND S. KAROTKIN (2 PEOPLE)	H084	39513296	31.37

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - DINNER, JAN 27, 2019 - M. GOREN, A. GEORGALLAS AND J. NOLAN (3 PEOPLE)	H084	39513300	122.03
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - DINNER, JAN 31, 2019	H084	39513306	18.25
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - LUNCH, JAN 28, 2019 - M. GOREN AND S. KAROTKIN (2 PEOPLE)	H084	39513312	31.02
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - DINNER, JAN 30, 2019 - M. GOREN, A. GEORGALLAS AND J. NOLAN (3 PEOPLE)	H084	39513313	221.00
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - BREAKFAST, JAN 28, 2019	H084	39516143	13.00
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - BREAKFAST, JAN 25, 2019	H084	39516145	11.72
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - DINNER, JAN 26, 2019	H084	39516153	75.00

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02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - DINNER, JAN 31, 2019	H084	39516155	75.00
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - LUNCH, JAN 24, 2019	H084	39516158	15.50
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - LUNCH, JAN 26, 2019	H084	39516161	50.00
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - DINNER, JAN 29, 2019	H084	39516164	75.00
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - DINNER, JAN 24, 2019	H084	39516167	42.89
02/13/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3096335202131331; DATE: 2/13/2019 - LUNCH, FEB 07, 2019	H084	39522932	29.35
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - DINNER, JAN 22, 2019	H084	39528577	47.07
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - DINNER, JAN 22, 2019 - S. KAROTKIN, M. GOREN (2 PEOPLE)	H084	39528582	150.00

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02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - DINNER, JAN 27, 2019	H084	39528587	24.00
02/19/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3084064202191432; DATE: 2/19/2019 - LUNCH, JAN 29, 2019	H084	39530619	10.44
02/19/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3084064202191432; DATE: 2/19/2019 - LUNCH, JAN 31, 2019	H084	39530624	19.07
02/19/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3084064202191432; DATE: 2/19/2019 -DINNER, JAN 29, 2019	H084	39530626	25.87
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - BREAKFAST, JAN 30, 2019 - J. NOLAN AND K. KRAMER (2 PEOPLE)	H084	39542108	24.50
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - BREAKFAST, JAN 28, 2019	H084	39542110	40.70
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - LUNCH, JAN 30, 2019	H084	39542114	17.49
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - BREAKFAST, FEB 01, 2019	H084	39542116	35.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - BREAKFAST, JAN 29, 2019	H084	39542122	14.87
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - BREAKFAST, JAN 31, 2019	H084	39542126	12.87
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - DINNER, FEB 13, 2019	H084	39542391	15.00
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - BREAKFAST, JAN 26, 2019	H084	39545268	15.00
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - LUNCH, JAN 31, 2019	H084	39545270	12.11
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - LUNCH, FEB 01, 2019	H084	39545278	50.00
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - BREAKFAST, JAN 29, 2019	H084	39545281	10.75
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - DINNER, JAN 24, 2019	H084	39545284	66.96

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - LUNCH, JAN 26, 2019	H084	39545289	27.13
02/28/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3131825103011456; DATE: 2/28/2019 - LUNCH, FEB 11, 2019	H084	39556549	12.95
02/28/19	Karotkin, Stephen TRAVEL P INVOICE#: CREX3131825103011456; DATE: 2/28/2019 - DINNER, FEB 12, 2019	H084	39556550	28.96
02/28/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3131825103011456; DATE: 2/28/2019 - LUNCH, FEB 14, 2019	H084	39556551	12.95
02/28/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3131825103011456; DATE: 2/28/2019 - LUNCH, FEB 12, 2019	H084	39556552	15.26
02/28/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3131825103011456; DATE: 2/28/2019 - DINNER, FEB 12, 2019 (3 PEOPLE)	H084	39556553	225.00
01/31/19	Kramer, Kevin TRAVEL INVOICE#: CREX3074424702011322; DATE: 1/31/2019 - TAXI/CAR SERVICE, JAN 30, 2019 - TAXI - FROM/TO: HOTEL/MEETING	H160	39496298	5.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/19	Kramer, Kevin TRAVEL INVOICE#: CREX3074424702011322; DATE: 1/31/2019 - TAXI/CAR SERVICE, JAN 30, 2019 - TAXI - FROM/TO: MEETING/HOTEL	H160	39496308	9.85
02/06/19	Kramer, Kevin TRAVEL INVOICE#: CREX3074424702061414; DATE: 2/6/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:DL7243554140, START DATE 01/27/2019 END DATE 02/01/2019 FROM/TO: JFK/JFK - JAN 25, 2019	H160	39513208	1,653.81
02/06/19	Kramer, Kevin TRAVEL INVOICE#: CREX3074424702061414; DATE: 2/6/2019 - HOTEL ROOM AND TAX, JAN 31, 2019 - CHECK IN 01/27/2019, CHECK OUT 01/30/2019 (3 NIGHTS)	H160	39513209	3,255.80
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - INTERNET, JAN 22, 2019	H160	39513297	16.00
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - GOREN, 1/22-30/19, TAXI/CAR SERVICE, JAN 31, 2019 - FROM/TO: HOTEL/COURT	H160	39513302	9.72
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - AGENCY FEE ON AIRFARE FROM NY TO SAN FRANCISCO	H160	39513304	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - FROM/TO: COURT/HOTEL	H160	39513305	11.17
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - AGENCY FEE'S, TICKET:0476055, JAN 17, 2019 - AGENCY FEE ON CANCELLED AIRFARE FROM NY TO SAN FRANCISCO	H160	39513308	40.00
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019- AGENCY FEE'S, TICKET:2797244948571, JAN 29, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING.	H160	39513310	40.00
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 29, 2019 - FROM/TO: CLIENT/COURT	H160	39513311	8.08
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:2797244948571, START DATE 01/31/2019 END DATE 02/01/2019 FROM/TO: SFO/JFK - JAN 31, 2019 - AIRFARE FROM SAN FRANCISCO TO JFK	H160	39513314	940.69
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - HOTEL ROOM AND TAX, FEB 01, 2019 - CHECK IN 01/26/2019, CHECK OUT 02/01/2019 (6 NIGHTS)	H160	39513315	3,438.71



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - HOTEL ROOM AND TAX, JAN 26, 2019 CHECK IN 01/22/2019, CHECK OUT 01/26/2019 (4 NIGHTS)	H160	39513316	2,568.93
02/06/19	Goren, Matthew TRAVEL INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017240737638, START DATE 01/22/2019 END DATE 01/22/2019 FROM/TO: JFK SFO - JAN 22, 2019 - AIRFARE FROM NY TO SAN FRANCISCO - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39513317	1,430.00
02/06/19	Georgallas, Andriana TRAVEL INVOICE#: CREX3066750702061414; DATE: 2/6/2019 - AGENCY FEE'S, TICKET:0067243762179, JAN 27, 2019	H160	39513389	40.00
02/06/19	Georgallas, Andriana TRAVEL INVOICE#: CREX3066750702061414; DATE: 2/6/2019 - HOTEL ROOM AND TAX, JAN 27, 2019 - CHECK IN 01/27/2019, CHECK OUT 01/28/2019 (1 NIGHT)	H160	39513391	522.84
02/06/19	Georgallas, Andriana TRAVEL INVOICE#: CREX3066750702061414; DATE: 2/6/2019 - AIRFARE, ECONOMY CLASS, TICKET:0067243762179, START DATE 01/27/2019 END DATE 01/27/2019 FROM/TO: JFK/SAN FRANCISCO - JAN 27, 2019	H160	39513392	1,347.00
02/06/19	Georgallas, Andriana TRAVEL INVOICE#: CREX3066750702061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 27, 2019 - FROM/TO: HOME/AIRPORT	H160	39513393	36.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Georgallas, Andriana TRAVEL INVOICE#: CREX3083344602061414; DATE: 2/6/2019 - AGENCY FEE'S, TICKET:0067245285714, JAN 31, 2019 - AGENCY FEE ON AIRFARE FROM SAN FRANCISCO TO NEW YORK	H160	39513414	40.00
02/06/19	Georgallas, Andriana TRAVEL INVOICE#: CREX3083344602061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - FROM/TO: AIRPORT/HOME	H160	39513415	78.01
02/06/19	Georgallas, Andriana TRAVEL INVOICE#: CREX3083344602061414; DATE: 2/6/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0067245285714, START DATE 01/31/2019 END DATE 01/31/2019 FROM/TO: SAN FRANCISCO/JFK	H160	39513416	725.75
02/06/19	Georgallas, Andriana TRAVEL INVOICE#: CREX3083344602061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 29, 2019 - FROM/TO: COURT/HOTEL	H160	39513418	12.56
02/06/19	Georgallas, Andriana TRAVEL INVOICE#: CREX3083344602061414; DATE: 2/6/2019 - HOTEL ROOM AND TAX, JAN 31, 2019 - CHECK IN 01/30/2019, CHECK OUT 02/1/2019 (2 NIGHTS)	H160	39513420	1,048.02
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - HOTEL ROOM AND TAX, JAN 31, 2019 - CHECK IN 01/26/2019, CHECK OUT 01/27/2019 (1 NIGHT)	H160	39516141	574.49

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02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - HOTEL ROOM AND TAX, JAN 24, 2019 - CHECK IN 01/24/2019, CHECK OUT 01/25/2019 (1 NIGHT)	H160	39516144	610.15
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - AIRFARE, ECONOMY CLASS, TICKET:797241498673, START DATE 01/24/2019 END DATE 02/01/2019 FROM/TO: JFK/SFO JFK - JAN 24, 2019	H160	39516146	1,954.00
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - HOTEL ROOM AND TAX, JAN 27, 2019 - CHECK IN 01/27/2019, CHECK OUT 01/28/2019 (1 NIGHT)	H160	39516147	574.49
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - HOTEL ROOM AND TAX, JAN 30, 2019 - CHECK IN 01/28/2019, CHECK OUT 01/29/2019 (1 NIGHT)	H160	39516149	574.49
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - HOTEL ROOM AND TAX, JAN 25, 2019 - CHECK IN 01/24/2019, CHECK OUT 01/25/2019 (1 NIGHT)	H160	39516151	610.15
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - AGENCY FEE'S, TICKET:XD0760983526, JAN 25, 2019	H160	39516152	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - HOTEL ROOM AND TAX, JAN 26, 2019 - CHECK IN 01/31/2019, CHECK OUT 02/01/2019 (1 NIGHT)	H160	39516156	566.26
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - HOTEL ROOM AND TAX, JAN 28, 2019 - CHECK IN 01/29/2019, CHECK OUT 01/30/2019 (1 NIGHT)	H160	39516157	574.49
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - HOTEL ROOM AND TAX, JAN 29, 2019 - CHECK IN 01/30/2019, CHECK OUT 01/31/2019 (1 NIGHT)	H160	39516159	574.49
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - AGENCY FEE'S, TICKET:XD0761536880, JAN 30, 2019	H160	39516163	40.00
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - FROM/TO: COURT/OFFICE	H160	39516165	12.49
02/07/19	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - AIRFARE, ECONOMY CLASS, TICKET:017244948681, START DATE 02/01/2019 END DATE 02/01/2019 FROM/TO: SFO JFK - JAN 30, 2019	H160	39516166	1,430.00

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02/08/19	Georgallas, Andriana TRAVEL INVOICE#: CREX3083344602081421; DATE: 2/8/2019 - HOTEL ROOM AND TAX, JAN 31, 2019 - HOTEL FOR NIGHTS OF 1/28 AND 1/29 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING., CHECK IN 01/28/2019, CHECK OUT 01/30/2019 (2 NIGHTS)	H160	39518096	1,860.80
02/13/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3096335202131331; DATE: 2/13/2019 - HOTEL ROOM AND TAX, FEB 07, 2019 - HOTEL - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 02/05/2019, CHECK OUT 02/07/2019 (2 NIGHTS)	H160	39522924	1,839.41
02/13/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3096335202131331; DATE: 2/13/2019 - AGENCY FEE'S, TICKET:7244948665, FEB 05, 2019 - AGENCY FEE ON AIRFARE FROM NY TO SF	H160	39522926	40.00
02/13/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3096335202131331; DATE: 2/13/2019 - AIRFARE, ECONOMY CLASS, TICKET:7245285998, START DATE 02/07/2019 END DATE 02/08/2019 FROM/TO: SFO/MIA - FEB 07, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39522927	977.00
02/13/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3096335202131331; DATE: 2/13/2019 - AGENCY FEE'S, TICKET:7245285998, FEB 07, 2019 - AGENCY FEE ON AIRFARE FROM SAN FRANCISCO TO MIAMI	H160	39522930	40.00
02/13/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3096335202131331; DATE: 2/13/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:797244948665, START DATE 02/10/2019 END DATE 02/10/2019 FROM/TO: FLL SFO - FEB 05, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39522931	978.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - HOTEL ROOM AND TAX, JAN 31, 2019 - CHECK IN 01/26/2019, CHECK OUT 02/01/2019 (6 NIGHTS)	H160	39528568	3,478.37
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017240737636, START DATE 01/22/2019 END DATE 01/22/2019 FROM/TO: JFK SFO - JAN 22, 2019	H160	39528570	1,430.00
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 -INTERNET, FEB 01, 2019	H160	39528571	6.00
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - KAROTKIN, 1/22/19, SAN FRANCISCO- AGENCY FEE'S, TICKET:B6 7240737657, JAN 17, 2019	H160	39528572	40.00
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - HOTEL ROOM AND TAX, JAN 22, 2019 - CHECK IN 01/22/2019, CHECK OUT 02/26/2019 (4 NIGHTS)	H160	39528573	2,510.56
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - TAXI/CAR SERVICE, JAN 29, 2019 - FROM/TO: COURT/CLIENT'S OFFICE	H160	39528574	11.52

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02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - AGENCY FEE'S, TICKET:0067244948576, JAN 29, 2019 - AGENCY FEE ON FLIGHT FROM SAN FRANCISCO TO WEST PALM BEACH, FL - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING.	H160	39528576	40.00
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - AGENCY FEE'S, TICKET:0017244948698, JAN 31, 2019 - AGENCY FEE FOR CANCELLED FLIGHT FROM SAN FRANCISCO TO MAIMI	H160	39528578	40.00
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - AGENCY FEE'S, TICKET:0017240737636, JAN 17, 2019 - AGENCY FEE ON AIRFARE FOR FLIGHT FROM NY TO SAN FRANCISCO	H160	39528579	40.00
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:067244759499, START DATE 01/31/2019 END DATE 02/01/2019 FROM/TO: SFO-ATL PBI - JAN 29, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING.	H160	39528580	1,298.00
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - FROM/TO: DINNER/HOTEL	H160	39528583	13.60
02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - FROM/TO: COURT/CLIENT	H160	39528584	14.21

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02/15/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - KAROTKIN, 1/22/19, SAN FRANCISCO- INTERNET, JAN 22, 2019	H160	39528585	16.00
02/19/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3084064202191432; DATE: 2/19/2019 - TAXI/CAR SERVICE, JAN 29, 2019 - FROM/TO: HOTEL/COURT	H160	39530618	13.20
02/19/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3084064202191432; DATE: 2/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:012334427479, START DATE 01/31/2019 END DATE 01/31/2019 FROM/TO: SFO/JFK - JAN 31, 2019	H160	39530621	1,713.31
02/19/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3084064202191432; DATE: 2/19/2019 - HOTEL ROOM AND TAX, FEB 01, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING, CHECK IN 01/28/2019, CHECK OUT 01/31/2019 (3 NIGHTS)	H160	39530622	1,299.54
02/19/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3084064202191432; DATE: 2/19/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017243322984, START DATE 01/28/2019 END DATE 01/29/2019 FROM/TO: JFK/SFO - JAN 24, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING	H160	39530623	1,430.00
02/19/19	Goldring, Stuart J. TRAVEL INVOICE#: CREX3084064202191432; DATE: 2/19/2019 - AGENCY FEE'S, TICKET:7243322984, JAN 24, 2019 - TRAVEL TO SAN FRANCISCO FOR HEARING	H160	39530625	40.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/22/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3120734502221414; DATE: 2/22/2019 - AGENCY FEE'S, TICKET:2797249593263, FEB 11, 2019 - AGENCY FEE ON AIRFARE FROM SAN FRANCISCO TO JFK - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39539914	40.00
02/22/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3120734502221414; DATE: 2/22/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:2797249593263, START DATE 02/20/2019 END DATE 02/21/2019 FROM/TO: SFO/JFK - FEB 20, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39539916	978.00
02/22/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3120734502221414; DATE: 2/22/2019 - AGENCY FEE'S, TICKET:7249284301, FEB 18, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39539918	40.00
02/22/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3120734502221414; DATE: 2/22/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:7249284301, START DATE 02/18/2019 END DATE 02/18/2019 FROM/TO: JFK/SFO - FEB 11, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39539919	1,430.00
02/22/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3120734502221414; DATE: 2/22/2019 - HOTEL ROOM AND TAX, FEB 20, 2019 - CHECK IN 02/18/2019, CHECK OUT 02/20/2019 (2 NIGHTS)	H160	39539920	1,022.40
02/22/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3120734502221414; DATE: 2/22/2019 - INTERNET, FEB 18, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39539921	16.00

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02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - FROM/TO: HOTEL/AIRPORT SFO, CA	H160	39542107	99.61
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - AGENCY FEE'S, TICKET:DL 0067243554052, JAN 25, 2019	H160	39542111	40.00
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:DL 0067243554052, START DATE 01/27/2019 END DATE 02/01/2019 FROM/TO: JFK, NY/SFO,CA/JFK, NY - JAN 25, 2019	H160	39542112	1,653.81
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 -INTERNET, FEB 01, 2019	H160	39542113	39.95
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - FROM/TO: COURTHOUSE/PG&E OFFICES	H160	39542115	22.09
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - TICKET:DL 067244948626, JAN 29, 2019 - AGENCY FEE	H160	39542118	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - INTERNET, JAN 27, 2019 - INFLIGHT WI-FI INTERNET	H160	39542121	39.95
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - HOTEL ROOM AND TAX, FEB 01, 2019 - CHECK IN 01/27/2019, CHECK OUT 02/01/2019 (6 NIGHTS)	H160	39542124	4,244.40
02/25/19	Nolan, John J. TRAVEL INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - FROM/TO: HOTEL/COURT	H160	39542125	22.67
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - AGENCY FEE'S, TICKET:0017248464527, FEB 14, 2019	H160	39542389	40.00
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 14, 2019 - TAXI FROM COURT TO PG&E - FROM/TO: COURT/PG&E	H160	39542390	11.62
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 13, 2019 - TAXI FROM HOTEL TO PG&E - FROM/TO: HOTEL/PG&E	H160	39542393	11.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 14, 2019 - FROM/TO: COURTHOUSE/PG&E	H160	39542395	8.97
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 13, 2019 - FROM/TO: PG&E/COURT	H160	39542396	10.72
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 13, 2019 - FROM/TO: COURT/PG&E	H160	39542400	4.00
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 11, 2019 - FROM/TO: COURT/PG&E OFFICES	H160	39542401	9.76
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:017246085145, START DATE 02/14/2019 END DATE 02/14/2019 FROM/TO: SFO MIA - FEB 14, 2019	H160	39542403	765.80
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - AGENCY FEE'S, TICKET:7245285807, FEB 10, 2019 - AGENCY FEE ON AIRFARE FROM FT. LAUDERDALE TO SAN FRANCISCO	H160	39542404	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 11, 2019 - FROM/TO: PG&E/COURT	H160	39542405	8.48
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - AGENCY FEE'S, TICKET:0017248464527, FEB 03, 2019	H160	39542406	40.00
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - AIRFARE, ECONOMY CLASS, TICKET:797245285807, START DATE 02/10/2019 END DATE 02/10/2019 FROM/TO: FLL SFO - FEB 10, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING.	H160	39542407	892.00
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 13, 2019 - TAXI FROM COURT TO PG&E - FROM/TO: COURT/PG&E	H160	39542408	6.74
02/25/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - HOTEL ROOM AND TAX, FEB 14, 2019 - HOTEL IN SAN FRANCISCO - CHECK IN 02/10/2019, CHECK OUT 02/14/2019 (4 NIGHTS)	H160	39542409	2,522.60
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - HOTEL ROOM AND TAX, FEB 01, 2019 - CHECK IN 01/26/2019, CHECK OUT 02/01/2019 (6 NIGHTS)	H160	39545265	3,536.78

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - AGENCY FEE'S, TICKET:0067246084977, JAN 29, 2019	H160	39545271	40.00
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:067246084977, START DATE 02/01/2019 END DATE 02/01/2019 FROM/TO: SFO JFK - FEB 01, 2019	H160	39545272	725.75
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 -HOTEL ROOM AND TAX, JAN 27, 2019 - CHECK IN 01/23/2019, CHECK OUT 01/26/2019 (3 NIGHTS)	H160	39545273	1,900.26
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - AGENCY FEE'S, TICKET:0067242516501, JAN 22, 2019	H160	39545274	40.00
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - TAXI/CAR SERVICE, JAN 29, 2019	H160	39545276	9.00
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - INTERNET, JAN 23, 2019	H160	39545277	39.95

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:067242516501, START DATE 01/23/2019 END DATE 01/23/2019 FROM/TO: JFK SFO - JAN 22, 2019	H160	39545279	826.90
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - AGENCY FEE'S, TICKET:7243762137, JAN 26, 2019	H160	39545285	40.00
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - TAXI/CAR SERVICE, JAN 23, 2019 - FROM/TO: AIRPORT/HOTEL	H160	39545286	30.12
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - TAXI/CAR SERVICE, JAN 23, 2019 - FROM/TO: HOME/AIRPORT	H160	39545287	47.09
02/26/19	Liou, Jessica TRAVEL INVOICE#: CREX3108770102261456; DATE: 2/26/2019 - TAXI/CAR SERVICE, JAN 28, 2019 - FROM/TO: OFFICE/HOTEL	H160	39545288	6.83
01/30/19	Zangrillo, Anthony TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3069971301301335; DATE: 1/30/2019 - LEGAL O/T TAXI, JAN 28, 2019	H163	39491968	9.95

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01/30/19	Zangrillo, Anthony TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3069971301301335; DATE: 1/30/2019 - LEGAL O/T TAXI, JAN 24, 2019	H163	39491971	8.16
01/31/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3071845401311330; DATE: 1/31/2019 - LEGAL O/T TAXI, JAN 29, 2019	H163	39494298	9.75
01/31/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3074714102011322; DATE: 1/31/2019 - LEGAL O/T TAXI, JAN 29, 2019	H163	39496197	15.35
01/31/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3074714102011322; DATE: 1/31/2019 - LEGAL O/T TAXI, JAN 30, 2019	H163	39496198	12.35
01/31/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3073980402011322; DATE: 1/31/2019 - LEGAL O/T TAXI, JAN 30, 2019	H163	39496243	52.32
02/05/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012421393 PETER M BYRNE B484 RIDE DATE: 2019-01-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 20:18	H163	39509034	108.60
02/05/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012319009 PETER M BYRNE B484 RIDE DATE: 2019-01-23 FROM: 767 5 AVE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 23:53	H163	39509056	108.60



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012113483 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-01-21 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:53	H163	39509110	108.92
02/05/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679011810920 PETER M BYRNE B484 RIDE DATE: 2019-01-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 21:06	H163	39509221	108.60
02/05/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3060972002051428; DATE: 2/5/2019 - LEGAL O/T TAXI, JAN 24, 2019	H163	39509401	65.49
02/06/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3085694702061414; DATE: 2/6/2019 - LEGAL O/T TAXI, FEB 05, 2019	H163	39513185	45.28
02/07/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3089189802071412; DATE: 2/7/2019 - LEGAL O/T TAXI, JAN 31, 2019	H163	39515951	11.16
02/07/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3089208902071412; DATE: 2/7/2019 - LEGAL O/T TAXI, JAN 31, 2019	H163	39516203	13.56
02/08/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3055095002081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 18, 2019	H163	39517928	18.36

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/08/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3055057402081421; DATE: 2/8/2019 - LEGAL O/T TAXI, JAN 08, 2019	H163	39518083	18.95
02/08/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675490; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754909012522153 MAX M AFRICK E083 RIDE DATE: 2019-01-25 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 05:35	H163	39518561	30.96
02/11/19	Fink, Moshe A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850289; DATE: 2/1/2019 - TAXI CHARGES FOR 2019-02-01 INVOICE #850289808018 MOSHE A FINK C654 RIDE DATE: 2019-01-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BRONX, NY 10471 RIDE TIME: 21:24	H163	39519911	63.26
02/11/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850289; DATE: 2/1/2019 - TAXI CHARGES FOR 2019-02-01 INVOICE #850289748637 PETER M BYRNE B484 RIDE DATE: 2019-01-28 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 22:37	H163	39519919	108.09
02/11/19	Fink, Moshe A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850289; DATE: 2/1/2019 - TAXI CHARGES FOR 2019-02-01 INVOICE #850289779046 MOSHE A FINK C654 RIDE DATE: 2019-01-23 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BRONX, NY 10471 RIDE TIME: 21:45	H163	39519959	65.09

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02/11/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850289; DATE: 2/1/2019 - TAXI CHARGES FOR 2019-02-01 INVOICE #850289797519 MAX M AFRICK E083 RIDE DATE: 2019-01-23 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:52	H163	39519967	38.76
02/12/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3099045402121408; DATE: 2/12/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39521161	15.36
02/12/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3099045402121408; DATE: 2/12/2019 - LEGAL O/T TAXI, FEB 05, 2019	H163	39521162	15.96
02/13/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3102422902131331; DATE: 2/13/2019 - LEGAL O/T TAXI, FEB 11, 2019	H163	39522955	28.95
02/13/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3102708202131331; DATE: 2/13/2019 - LEGAL O/T TAXI, JAN 31, 2019	H163	39523098	44.94
02/13/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3103115002131331; DATE: 2/13/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39523201	12.96
02/13/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3103115002131331; DATE: 2/13/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39523202	12.36

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02/13/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3103115002131331; DATE: 2/13/2019 - LEGAL O/T TAXI, JAN 31, 2019	H163	39523203	10.56
02/13/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3103115002131331; DATE: 2/13/2019 - LEGAL O/T TAXI, FEB 01, 2019	H163	39523204	11.16
02/13/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3103115002131331; DATE: 2/13/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39523205	14.16
02/13/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3103115002131331; DATE: 2/13/2019 - LEGAL O/T TAXI, FEB 04, 2019	H163	39523206	11.80
02/14/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3107291702141331; DATE: 2/14/2019 - LEGAL O/T TAXI, FEB 12, 2019	H163	39524814	58.14
02/14/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013033677 BENJAMIN BROOKSTONE B912 RIDE DATE: 2019-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:16	H163	39526442	38.76
02/14/19	Kleinjan, John M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013101970 JOHN M KLEINJAN D348 RIDE DATE: 2019-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:15	H163	39526502	39.87

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02/14/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012523964 PETER M BYRNE B484 RIDE DATE: 2019-01-25 FROM: 767 5 AVE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 20:11	H163	39526545	108.60
02/14/19	Georgallas, Andriana TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012524288 ANDRIANA GEORGALLAS 6188 RIDE DATE: 2019-01-25 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHASSET, NY RIDE TIME: 22:34	H163	39526643	105.58
02/15/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3109464102151307; DATE: 2/15/2019 - LEGAL O/T TAXI, JAN 29, 2019	H163	39528809	8.80
02/15/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3109464102151307; DATE: 2/15/2019 - LEGAL O/T TAXI, FEB 05, 2019	H163	39528810	12.80
02/15/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3109464102151307; DATE: 2/15/2019 - LEGAL O/T TAXI, FEB 04, 2019	H163	39528811	14.75
02/15/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3109464102151307; DATE: 2/15/2019 - LEGAL O/T TAXI, FEB 13, 2019	H163	39528812	15.36
02/15/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3109464102151307; DATE: 2/15/2019 - LEGAL O/T TAXI, JAN 28, 2019	H163	39528813	10.35

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02/15/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3109464102151307; DATE: 2/15/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39528814	16.00
02/15/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3108440902151307; DATE: 2/15/2019 - LEGAL O/T TAXI, FEB 14, 2019	H163	39528877	60.29
02/19/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3113128102191432; DATE: 2/19/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39530610	12.96
02/19/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3113128102191432; DATE: 2/19/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39530611	12.36
02/19/19	Shaddy, Aaron TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3113128102191432; DATE: 2/19/2019 - LEGAL O/T TAXI, FEB 12, 2019	H163	39530612	11.76
02/19/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3112814902191432; DATE: 2/19/2019 - LEGAL O/T TAXI, FEB 13, 2019	H163	39530739	18.36
02/19/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3112814902191432; DATE: 2/19/2019 - LEGAL O/T TAXI, FEB 14, 2019	H163	39530740	18.36

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02/19/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 8504071; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #8504071190252599 MAX M AFRICK E083 RIDE DATE: 2019-01-31 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:42	H163	39531963	38.76
02/19/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 8504071; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #8504071190255281 MAX M AFRICK E083 RIDE DATE: 2019-02-05 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:54	H163	39531970	64.37
02/19/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 8504071; DATE: 2/8/2019 - TAXI CHARGES FOR 2019-02-08 INVOICE #8504071190253866 MAX M AFRICK E083 RIDE DATE: 2019-02-01 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:02	H163	39531975	36.53
02/20/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3119069702201424; DATE: 2/20/2019 - LEGAL O/T TAXI, FEB 15, 2019	H163	39532890	20.76
02/20/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851378; DATE: 3/1/2019 - TAXI CHARGES FOR 2019-03-01 INVOICE #851378785924 MAX M AFRICK E083 RIDE DATE: 2019-02-20 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:25	H163	39578120	41.81

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02/21/19	Zubkis, David TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 851378; DATE: 3/1/2019 - TAXI CHARGES FOR 2019-03-01 INVOICE #851378773419 DAVID ZUBKIS C756 RIDE DATE: 2019-02-21 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: RIDGEWOOD, NY 11385 RIDE TIME: 22:25	H163	39578179	70.77
02/22/19	Fink, Moshe A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3096902302221414; DATE: 2/22/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39539966	38.64
02/25/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3126962102251523; DATE: 2/25/2019 - LEGAL O/T TAXI, FEB 19, 2019	H163	39542208	18.35
02/26/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676001; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760019020610814 MAX M AFRICK E083 RIDE DATE: 2019-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:03	H163	39544181	33.71
02/26/19	Fink, Moshe A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029013101283 MOSHE A FINK C654 RIDE DATE: 2019-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: BRONX, NY RIDE TIME: 20:24	H163	39544468	68.83
02/26/19	Byrne, Peter M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029020407853 PETER M BYRNE B484 RIDE DATE: 2019-02-04 FROM: 767 5 AVE, MANHATTAN, NY TO: MONTCLAIR, NJ RIDE TIME: 21:45	H163	39544601	134.12



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02/26/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676469; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764699021428595 MAX M AFRICK E083 RIDE DATE: 2019-02-14 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 04:55	H163	39544735	33.71
02/26/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518608671 LIZA CARENS D765 RIDE DATE: 2019-02-13 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: NY RIDE TIME: 00:40	H163	39545011	34.02
02/26/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518770061 LIZA CARENS D765 RIDE DATE: 2019-02-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 04:14	H163	39545016	34.02
02/26/19	Africk, Max M. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850518; DATE: 2/15/2019 - TAXI CHARGES FOR 2019-02-15 INVOICE #850518680266 MAX M AFRICK E083 RIDE DATE: 2019-02-06 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: NY RIDE TIME: 21:24	H163	39545060	39.59
02/26/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709020818075 JESSICA LIOU 5482 RIDE DATE: 2019-02-08 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 18:48	H163	39545529	53.76

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02/26/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709021122961 JESSICA LIOU 5482 RIDE DATE: 2019-02-11 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:45	H163	39545558	53.76
02/26/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709021430345 BENJAMIN BROOKSTONE B912 RIDE DATE: 2019-02-14 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:28	H163	39545594	41.51
02/26/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709021122426 BENJAMIN BROOKSTONE B912 RIDE DATE: 2019-02-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:21	H163	39545879	41.51
02/27/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3134070602271519; DATE: 2/27/2019 - LEGAL O/T TAXI, FEB 14, 2019	H163	39550125	10.81
02/27/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3134070602271519; DATE: 2/27/2019 - LEGAL O/T TAXI, FEB 12, 2019	H163	39550126	11.76
02/27/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3134070602271519; DATE: 2/27/2019 - LEGAL O/T TAXI, FEB 15, 2019	H163	39550127	12.95

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02/27/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3134070602271519; DATE: 2/27/2019 - LEGAL O/T TAXI, FEB 25, 2019	H163	39550128	12.80
02/27/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3134070602271519; DATE: 2/27/2019 - LEGAL O/T TAXI, FEB 13, 2019	H163	39550129	12.96
02/27/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3134003902271519; DATE: 2/27/2019 - LEGAL O/T TAXI, JAN 26, 2019	H163	39550139	62.14
02/28/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3138039702281544; DATE: 2/28/2019 - LEGAL O/T TAXI, FEB 04, 2019	H163	39553644	58.85
02/28/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3138894202281544; DATE: 2/28/2019 - LEGAL O/T TAXI, FEB 06, 2019	H163	39553748	63.30
02/28/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3138108502281544; DATE: 2/28/2019 - LEGAL O/T TAXI, FEB 05, 2019	H163	39553758	71.40
02/28/19	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3138907903011456; DATE: 2/28/2019 - LEGAL O/T TAXI, FEB 07, 2019	H163	39556566	68.46

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02/08/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675490; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754909012928233 TRAVIS J PEENE E424 RIDE DATE: 2019-01-29 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ RIDE TIME: 03:16	H164	39518567	116.80
02/14/19	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013101962 TRAVIS J PEENE E424 RIDE DATE: 2019-01-31 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ RIDE TIME: 23:08	H164	39526600	116.80
02/07/19	Fink, Moshe A. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3089128202071412; DATE: 2/7/2019 TAXI/CAR SERVICE, JAN 27, 2019 - FROM/TO: OFFICE/HOME	H165	39516115	37.86
02/11/19	Singh, David R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3096068402111328; DATE: 2/11/2019 - PARKING, JAN 28, 2019 - ATTEND BANKRUPTCY PREP SESSION IN SAN FRANCISCO	H165	39519295	18.00
02/22/19	Karotkin, Stephen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3124207802221414; DATE: 2/22/2019 - TAXI/CAR SERVICE, JAN 22, 2019 - FROM/TO: GRAND CENTRAL/WG&M	H165	39540029	7.56
02/22/19	Karotkin, Stephen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3124207802221414; DATE: 2/22/2019 - TAXI/CAR SERVICE, FEB 18, 2019 - FROM/TO: GRAND CENTRAL/WG&M	H165	39540030	9.36

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/22/19	Karotkin, Stephen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3124207802221414; DATE: 2/22/2019 - TAXI/CAR SERVICE, JAN 10, 2019 - FROM/TO: TRAIN STATION/HOME	H165	39540031	8.00
02/22/19	Karotkin, Stephen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3124207802221414; DATE: 2/22/2019 - TAXI/CAR SERVICE, JAN 09, 2019 - -FROM/TO: TRAIN STATION/HOME	H165	39540032	8.00
02/26/19	Liou, Jessica TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3132261702261456; DATE: 2/26/2019 - TAXI/CAR SERVICE, FEB 10, 2019 - FROM/TO: HOME/OFFICE	H165	39545316	35.53
02/27/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3135919902271519; DATE: 2/27/2019 - TAXI/CAR SERVICE, FEB 26, 2019 - FROM/TO: HOME/COURT	H165	39550191	20.38
02/27/19	Tran, Hong-An Nguyen TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3135919902271519; DATE: 2/27/2019 - TAXI/CAR SERVICE, FEB 26, 2019 - FROM/TO: COURT/HOME	H165	39550192	11.80
01/30/19	Goldring, Stuart J. AIRPORT TRANSPORTATION INVOICE#: 6030; DATE: 01/29/2019 - FROM SFO TO HOTEL, SAN FRANCISCO, CA 94104, 01/29/2019	H169	39491533	172.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/19	Kramer, Kevin AIRPORT TRANSPORTATION INVOICE#: CREX3074424702011322; DATE: 1/31/2019 - TAXI/CAR SERVICE, JAN 30, 2019 - TAXI - FROM/TO: HOTEL/AIRPORT	H169	39496305	30.29
02/05/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1674867; DATE: 1/30/2019 - TAXI CHARGES FOR 2019-01-30 INVOICE #16748679012316640 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-01-24 FROM: COLD SPRING HARBOR, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 03:00	H169	39509224	143.13
02/06/19	Goren, Matthew AIRPORT TRANSPORTATION INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 22, 2019 - FROM/TO: SF AIRPORT/HOTEL	H169	39513295	58.00
02/06/19	Goren, Matthew AIRPORT TRANSPORTATION INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - FROM/TO: JFK/HOME	H169	39513303	66.40
02/06/19	Goren, Matthew AIRPORT TRANSPORTATION INVOICE#: CREX3072622802061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING. - FROM/TO: SF HOTEL/AIRPORT	H169	39513309	68.04
02/06/19	Georgallas, Andriana AIRPORT TRANSPORTATION INVOICE#: CREX3066750702061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 27, 2019 -FROM/TO: SF AIRPORT/CLIENT	H169	39513390	37.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/06/19	Georgallas, Andriana AIRPORT TRANSPORTATION INVOICE#: CREX3083344602061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 27, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING- FROM/TO: AIRPORT/CLIENT	H169	39513417	36.50
02/06/19	Georgallas, Andriana AIRPORT TRANSPORTATION INVOICE#: CREX3083344602061414; DATE: 2/6/2019 - TAXI/CAR SERVICE, JAN 27, 2019 - FROM/TO: HOME/AIRPORT	H169	39513419	37.52
02/07/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - TAXI/CAR SERVICE, FEB 01, 2019 - FROM/TO: HOTEL/AIRPORT	H169	39516154	62.21
02/07/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION INVOICE#: CREX3089175002071412; DATE: 2/7/2019 - TAXI/CAR SERVICE, JAN 24, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39516160	65.00
02/11/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 850289; DATE: 2/1/2019 - TAXI CHARGES FOR 2019-02-01 INVOICE #850289786278 MATTHEW GOREN 1661 RIDE DATE: 2019-01-22 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 13:07	H169	39519946	83.04
02/13/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3096335202131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 07, 2019 - FROM/TO: CLIENT/SAN FRANCISCO AIRPORT	H169	39522925	60.42

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02/13/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3096335202131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 08, 2019 - FROM/TO: MIAMI AIRPORT/HOME	H169	39522929	220.00
02/13/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3102390402131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 05, 2019 - TAXI FROM SF AIRPORT TO HOTEL - FROM/TO: SF AIRPORT/HOTEL	H169	39523148	57.84
02/13/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3102390402131331; DATE: 2/13/2019 - TAXI/CAR SERVICE, FEB 05, 2019 - FROM/TO: HOME/FT. LAUDERDALE AIRPORT	H169	39523149	149.50
02/14/19	Goldring, Stuart J. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919012827268 STUART J GOLDRING 0196 RIDE DATE: 2019-01-28 FROM: 767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 17:52	H169	39526537	77.52
02/14/19	Kramer, Kevin AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1675491; DATE: 2/6/2019 - TAXI CHARGES FOR 2019-02-06 INVOICE #16754919013032288 KEVIN KRAMER 5640 RIDE DATE: 2019-01-30 FROM: JFK AIRPORT, JAMAICA, NY TO: MANHATTAN, NY RIDE TIME: 23:46	H169	39526577	126.08
02/15/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3072835202151307; DATE: 2/15/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - FROM/TO: HOTEL/AIRPORT	H169	39528567	40.30



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02/19/19	Goldring, Stuart J. AIRPORT TRANSPORTATION INVOICE#: CREX3084064202191432; DATE: 2/19/2019 - TAXI/CAR SERVICE, JAN 31, 2019 - FROM/TO: COURT/HOTEL/AIRPORT	H169	39530627	70.00
02/22/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3120734502221414; DATE: 2/22/2019 - TAXI/CAR SERVICE, FEB 20, 2019 - FROM/TO: PGE/SF AIRPORT	H169	39539913	30.31
02/22/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3120734502221414; DATE: 2/22/2019 - TAXI/CAR SERVICE, FEB 18, 2019 - FROM/TO: AIRPORT/HOTEL IN SF	H169	39539917	57.00
02/25/19	Nolan, John J. AIRPORT TRANSPORTATION INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, JAN 27, 2019 - FROM/TO: HOME/JFK	H169	39542109	92.36
02/25/19	Nolan, John J. AIRPORT TRANSPORTATION INVOICE#: CREX3107274802251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 01, 2019 FROM/TO: JFK AIRPORT/HOME	H169	39542127	100.10
02/25/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 14, 2019 - TAXI FROM PG&E TO AIRPORT - FROM/TO: PG&E/AIRPORT	H169	39542392	89.39

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02/25/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - KAROTKIN, 2/10/19, SAN FRANCISCO-TAXI/CAR SERVICE, FEB 10, 2019 - FROM/TO: SAN FRANCISCO AIRPORT/HOTEL	H169	39542394	28.58
02/25/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 10, 2019 - FROM/TO: HOME/FT. LAUDERDALE AIRPORT	H169	39542397	145.00
02/25/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3102229502251523; DATE: 2/25/2019 - TAXI/CAR SERVICE, FEB 15, 2019 - FROM/TO: FT. LAUDERDALE AIRPORT/HOME	H169	39542399	220.00
02/26/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029013134689 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-02-01 FROM: JFK AIRPORT, JAMAICA, NY TO: COLD SPRING HARBOR, NY RIDE TIME: 16:19	H169	39544306	148.80
02/26/19	Goldring, Stuart J. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1676002; DATE: 2/13/2019 - TAXI CHARGES FOR 2019-02-13 INVOICE #16760029013100679 STUART J GOLDRING 0196 RIDE DATE: 2019-01-31 FROM: JFK AIRPORT, JAMAICA, NY TO: GREAT NECK, NY RIDE TIME: 23:57	H169	39544327	110.04
02/26/19	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1676470; DATE: 2/20/2019 - TAXI CHARGES FOR 2019-02-20 INVOICE #16764709021327029 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-02-14 FROM: JFK AIRPORT, JAMAICA, NY TO: COLD SPRING HARBOR, NY RIDE TIME: 09:33	H169	39545652	143.45

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01/30/19	WGM, Firm DUPLICATING 325 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/23/2019 TO 01/29/2019	S011	39503571	162.50
02/06/19	WGM, Firm DUPLICATING 230 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/30/2019 TO 02/05/2019	S011	39515344	115.00
02/27/19	WGM, Firm DUPLICATING 9065 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/20/2019 TO 02/26/2019	S011	39558267	4,532.50
02/05/19	WGM, Firm DOCUMENT SCANNING 35 PAGES SCANNED IN NEW YORK CITY BETWEEN 01/28/2019 TO 01/30/2019	S016	39515115	3.50
02/12/19	WGM, Firm DOCUMENT SCANNING 50 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/06/2019 TO 02/07/2019	S016	39538704	5.00
02/19/19	WGM, Firm DOCUMENT SCANNING 13 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/11/2019 TO 02/15/2019	S016	39538790	1.30
02/19/19	WGM, Firm DOCUMENT SCANNING 26 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/13/2019 TO 02/13/2019	S016	39538865	2.60
02/26/19	WGM, Firm DOCUMENT SCANNING 2 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/19/2019 TO 02/19/2019	S016	39558465	0.20

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02/26/19	WGM, Firm DOCUMENT SCANNING 77 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/18/2019 TO 02/22/2019	S016	39558476	7.70
02/04/19	Silicon Valley, WGM DUPLICATING 688 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 01/30/2019 TO 01/30/2019	S017	39514606	68.80
02/11/19	WGM, Firm DUPLICATING 11440 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/04/2019 TO 02/04/2019	S017	39537425	1,144.00
02/18/19	Silicon Valley, WGM DUPLICATING 486 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 02/11/2019 TO 02/11/2019	S017	39537615	48.60
02/18/19	WGM, Firm DUPLICATING 797 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/14/2019 TO 02/16/2019	S017	39537658	79.70
02/25/19	WGM, Firm DUPLICATING 1938 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/21/2019 TO 02/21/2019	S017	39543110	193.80
02/06/19	Peene, Travis J. DOCUMENT BINDING 22 DOCUMENT BINDING IN NEW YORK CITY ON 02/04/2019 21:41PM FROM UNIT 11	S018	39515196	37.40
02/27/19	Peene, Travis J. DOCUMENT BINDING 8 DOCUMENT BINDING IN NEW YORK CITY ON 02/22/2019 17:02PM FROM UNIT 61	S018	39550959	13.60

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02/13/19	Tran, Hong-An Nguyen 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 02/11/2019 22:11PM FROM UNIT 02	S019	39537001	3.00
02/13/19	Tran, Hong-An Nguyen 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 02/11/2019 19:54PM FROM UNIT 11	S019	39537104	3.00
02/20/19	Foust, Rachael L. 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 02/16/2019 11:38AM FROM UNIT 15	S019	39537219	6.00
02/20/19	Foust, Rachael L. 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 02/14/2019 11:12AM FROM UNIT 16	S019	39537314	6.00
02/27/19	Pitcher, Justin R. 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 02/21/2019 04:12AM FROM UNIT 16	S019	39550926	6.00
02/27/19	Gonzalez, Luis 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 02/25/2019 17:48PM FROM UNIT 03	S019	39550927	6.00
02/21/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC WESTLAW - GAUDIO, LAURA 01/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39539480	33.39

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02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39545942	86.15
02/25/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 01/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 69	S061	39545954	464.01
02/25/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 01/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39546002	89.39
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	39546003	191.61
02/25/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 01/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39546042	23.20
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 60	S061	39546080	555.52

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 01/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39546174	109.35
02/25/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 01/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39546200	23.20
02/25/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 01/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	39546203	457.52
02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	39546241	185.60
02/25/19	Georgallas, Andriana COMPUTERIZED RESEARCH NY WESTLAW - GEORGALLAS,ANDRIANA 01/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39546363	121.84
02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARMANT,MARIE J 01/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39546406	237.85

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02/25/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 01/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39546407	62.95
02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39546421	178.95
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39546460	69.60
02/25/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 01/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39546486	131.90
02/25/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 01/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39546503	46.40
02/25/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 01/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39546610	139.20



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02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39546684	46.40
02/25/19	Hoilett, Leason COMPUTERIZED RESEARCH NY WESTLAW - HOILETT,LEASON 01/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39546688	33.10
02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39546725	278.41
02/25/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 01/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39546745	271.59
02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39546802	69.60
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39546808	69.60

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02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39546906	92.80
02/25/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 01/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	39546907	86.15
02/25/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 01/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 77	S061	39546928	191.61
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 110	S061	39546968	864.91
02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	39547043	284.41
02/25/19	Brookstone, Benjamin COMPUTERIZED RESEARCH NY WESTLAW - BROOKSTONE,BENJAMIN 01/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39547108	23.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39547119	23.20
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 101	S061	39547124	1,204.48
02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - PUGH,DANIELA 01/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39547185	116.00
02/25/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 01/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39547196	56.30
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39547222	248.55
02/25/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 01/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 49	S061	39547228	265.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 01/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 73	S061	39547287	397.65
02/25/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 01/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39547318	242.71
02/25/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 01/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39547412	46.40
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39547497	92.80
02/25/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 01/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39547559	23.20
02/25/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 01/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	39547653	69.60

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02/25/19	Kramer, Kevin COMPUTERIZED RESEARCH NY WESTLAW - KRAMER,KEVIN 01/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39547721	23.20
02/25/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 01/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39547732	92.80
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39547757	23.20
02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - ENG,MELISSA 01/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39547792	92.80
02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39547803	139.20
02/25/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 01/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	39547825	46.40

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02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39547868	23.20
02/25/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 01/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39547896	23.20
02/25/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 01/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39547933	69.60
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	39547946	277.76
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39547989	324.81
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 70	S061	39548027	464.01

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02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 142	S061	39548045	1,791.15
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39548055	69.60
02/25/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39548072	23.20
02/25/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 01/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39548100	148.45
02/25/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 01/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39548134	261.21
02/25/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 01/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39548159	92.80

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02/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '01/31/2019 ACCOUNT 100248	S061	39551289	6.21
02/26/19	Brookstone, Benjamin COMPUTERIZED RESEARCH NY LEXIS - 'BROOKSTONE, BENJAMIN '01/18/2019 ACCOUNT 100248	S061	39551294	98.04
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/26/2019 ACCOUNT 100248	S061	39551296	98.04
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/24/2019 ACCOUNT 100248	S061	39551316	733.73
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/15/2019 ACCOUNT 100248	S061	39551318	326.10
02/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '01/29/2019 ACCOUNT 100248	S061	39551326	4.11
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/26/2019 ACCOUNT 100248	S061	39551328	51.60
02/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '01/27/2019 ACCOUNT 100248	S061	39551331	98.04



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02/26/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY LEXIS - 'FOUST, RACHAEL '01/31/2019 ACCOUNT 100248	S061	39551348	81.52
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/10/2019 ACCOUNT 100248	S061	39551350	2.07
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/29/2019 ACCOUNT 100248	S061	39551358	41.30
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/10/2019 ACCOUNT 100248	S061	39551405	81.52
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/15/2019 ACCOUNT 100248	S061	39551412	12.39
02/26/19	Brookstone, Benjamin COMPUTERIZED RESEARCH NY LEXIS - 'BROOKSTONE, BENJAMIN '01/18/2019 ACCOUNT 100248	S061	39551457	81.54
02/26/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '01/30/2019 ACCOUNT 100248	S061	39551480	4.13
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/22/2019 ACCOUNT 100248	S061	39551521	1,549.02

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02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/30/2019 ACCOUNT 100248	S061	39551526	4.15
02/26/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '01/05/2019 ACCOUNT 100248	S061	39551549	2.07
02/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '01/26/2019 ACCOUNT 100248	S061	39551556	294.12
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/05/2019 ACCOUNT 100248	S061	39551582	81.53
02/26/19	Brookstone, Benjamin COMPUTERIZED RESEARCH NY LEXIS - 'BROOKSTONE, BENJAMIN '01/23/2019 ACCOUNT 100248	S061	39551591	81.52
02/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '01/31/2019 ACCOUNT 100248	S061	39551615	81.52
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/07/2019 ACCOUNT 100248	S061	39551676	35.11
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/24/2019 ACCOUNT 100248	S061	39551679	78.51

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02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/21/2019 ACCOUNT 100248	S061	39551683	30.95
02/26/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - 'FINK, MOSHE '01/10/2019 ACCOUNT 100248	S061	39551720	8.25
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/05/2019 ACCOUNT 100248	S061	39551731	2.07
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/30/2019 ACCOUNT 100248	S061	39551733	163.05
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/02/2019 ACCOUNT 100248	S061	39551736	2.06
02/26/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '01/30/2019 ACCOUNT 100248	S061	39551748	163.05
02/26/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH '01/31/2019 ACCOUNT 100248	S061	39551750	12.37
02/26/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '01/24/2019 ACCOUNT 100248	S061	39551751	163.08

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02/26/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '01/02/2019 ACCOUNT 100248	S061	39551773	2.07
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/19/2019 ACCOUNT 100248	S061	39551784	4.13
02/26/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '01/24/2019 ACCOUNT 100248	S061	39551787	10.29
02/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '01/26/2019 ACCOUNT 100248	S061	39551854	8.26
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/28/2019 ACCOUNT 100248	S061	39551877	489.18
02/26/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - 'FINK, MOSHE '01/10/2019 ACCOUNT 100248	S061	39551888	326.11
02/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '01/22/2019 ACCOUNT 100248	S061	39551891	2.08
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/21/2019 ACCOUNT 100248	S061	39551898	570.69

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/28/2019 ACCOUNT 100248	S061	39551921	33.01
02/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '01/28/2019 ACCOUNT 100248	S061	39551925	686.28
02/26/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '01/31/2019 ACCOUNT 100248	S061	39551934	326.10
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/22/2019 ACCOUNT 100248	S061	39551972	49.53
02/26/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '01/07/2019 ACCOUNT 100248	S061	39551975	4.13
02/26/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '01/25/2019 ACCOUNT 100248	S061	39551992	4.13
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/29/2019 ACCOUNT 100248	S061	39551997	1,385.98
02/26/19	Minga, Jay COMPUTERIZED RESEARCH NY LEXIS - 'MINGA, JAY '01/21/2019 ACCOUNT 100248	S061	39552017	2.06

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02/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '01/28/2019 ACCOUNT 100248	S061	39552019	28.91
02/26/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY LEXIS - 'FOUST, RACHAEL '01/31/2019 ACCOUNT 100248	S061	39552027	392.16
02/26/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH '01/17/2019 ACCOUNT 100248	S061	39552032	2.07
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/08/2019 ACCOUNT 100248	S061	39552046	16.51
02/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '01/25/2019 ACCOUNT 100248	S061	39552047	2.05
02/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON '01/31/2019 ACCOUNT 100248	S061	39552055	196.07
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/07/2019 ACCOUNT 100248	S061	39552058	733.75
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/08/2019 ACCOUNT 100248	S061	39552090	1,549.03

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN '01/26/2019 ACCOUNT 100248	S061	39552094	978.34
02/26/19	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - 'NOLAN, JACK '01/31/2019 ACCOUNT 100248	S061	39552099	10.32
02/26/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - 'CARENS, ELIZABETH '01/17/2019 ACCOUNT 100248	S061	39552103	326.13
02/26/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555668	300.60
02/26/19	Cruz, Luis COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555710	14.70
02/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555716	26.50
02/26/19	Chan, Herbert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555756	0.50
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555788	20.90

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02/26/19	Chan, Herbert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555806	0.30
02/26/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555854	12.70
02/26/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555926	6.40
02/26/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555953	82.30
02/26/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39555971	71.50
02/26/19	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39556062	43.10
02/26/19	Nolan, John J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39556084	7.60
02/26/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 01/01/19-01/31/19	S061	39556124	159.20



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02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/29/2019 ACCOUNT 100248	S061	39551189	106.50
02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/30/2019 ACCOUNT 100248	S061	39551193	8.03
02/27/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS G '01/30/2019 ACCOUNT 100248	S061	39551194	18.09
02/27/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS G '01/24/2019 ACCOUNT 100248	S061	39551201	317.51
02/27/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS G '01/28/2019 ACCOUNT 100248	S061	39551204	190.91
02/27/19	Morton, Matthew D. COMPUTERIZED RESEARCH DC LEXIS - 'GAUDIO-HINT, LAURA '01/28/2019 ACCOUNT 100248	S061	39551209	79.37
02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/24/2019 ACCOUNT 100248	S061	39551211	238.13
02/27/19	Booker, Kelly COMPUTERIZED RESEARCH DC LEXIS - 'BOOKER, KELLY '01/28/2019 ACCOUNT 100248	S061	39551214	79.37

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02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/24/2019 ACCOUNT 100248	S061	39551216	80.37
02/27/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS G '01/28/2019 ACCOUNT 100248	S061	39551218	18.09
02/27/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS G '01/28/2019 ACCOUNT 100248	S061	39551221	158.75
02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/28/2019 ACCOUNT 100248	S061	39551232	10.06
02/27/19	Morton, Matthew D. COMPUTERIZED RESEARCH DC LEXIS - 'GAUDIO-HINT, LAURA '01/28/2019 ACCOUNT 100248	S061	39551233	2.00
02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/23/2019 ACCOUNT 100248	S061	39551235	79.38
02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/30/2019 ACCOUNT 100248	S061	39551237	79.38
02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/29/2019 ACCOUNT 100248	S061	39551242	26.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/27/19	Morton, Matthew D. COMPUTERIZED RESEARCH DC LEXIS - 'GAUDIO-HINT, LAURA '01/28/2019 ACCOUNT 100248	S061	39551245	53.26
02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/25/2019 ACCOUNT 100248	S061	39551248	158.75
02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/25/2019 ACCOUNT 100248	S061	39551251	52.25
02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/29/2019 ACCOUNT 100248	S061	39551261	555.62
02/27/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS G '01/28/2019 ACCOUNT 100248	S061	39551264	190.89
02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/29/2019 ACCOUNT 100248	S061	39551267	297.41
02/27/19	Cunningham, Nathan COMPUTERIZED RESEARCH DC LEXIS - 'CUNNINGHAM, NATHAN '01/23/2019 ACCOUNT 100248	S061	39551273	28.14
02/27/19	Booker, Kelly COMPUTERIZED RESEARCH DC LEXIS - 'BOOKER, KELLY '01/28/2019 ACCOUNT 100248	S061	39551275	2.01

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/27/19	Goslin, Thomas D. COMPUTERIZED RESEARCH DC LEXIS - 'GOSLIN, THOMAS G '01/24/2019 ACCOUNT 100248	S061	39551276	8.05
02/28/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH KNOWLEDGE MOSAIC USAGE REPORT - JANUARY 2019	S061	39558596	20.00
02/28/19	Nikic, Nicholas G. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558624	32.02
02/28/19	Cruz, Luis COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558632	67.00
02/28/19	Ikram, Maliha COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558633	173.44
02/28/19	Ikram, Maliha COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558680	11.00
02/28/19	Adams, Frank R. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558734	216.90
02/28/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558805	552.17

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/28/19	Zangrillo, Anthony COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558840	84.65
02/28/19	Byrne, Peter M. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2019	S061	39558847	95.13
01/30/19	WGM, Firm DUPLICATING 1543 PRINT(S) MADE IN NEW YORK BETWEEN 01/23/2019 TO 01/29/2019	S117	39503801	154.30
02/06/19	WGM, Firm DUPLICATING 6004 PRINT(S) MADE IN NEW YORK BETWEEN 01/30/2019 TO 02/05/2019	S117	39515547	600.40
02/13/19	Silicon Valley, WGM DUPLICATING 20 PRINT(S) MADE IN SILICON VALLEY BETWEEN 02/06/2019 TO 02/06/2019	S117	39538380	2.00
02/13/19	WGM, Firm DUPLICATING 1068 PRINT(S) MADE IN NEW YORK BETWEEN 02/06/2019 TO 02/12/2019	S117	39538405	106.80
02/20/19	WGM, Firm DUPLICATING 135 PRINT(S) MADE IN NEW YORK BETWEEN 02/13/2019 TO 02/19/2019	S117	39557440	13.50
02/20/19	WGM, Firm DUPLICATING 482 PRINT(S) MADE IN NEW YORK BETWEEN 02/13/2019 TO 02/19/2019	S117	39557453	48.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/27/19	WGM, Firm DUPLICATING 649 PRINT(S) MADE IN NEW YORK BETWEEN 02/20/2019 TO 02/26/2019	S117	39557980	64.90
02/27/19	Houston Office, H DUPLICATING 935 PRINT(S) MADE IN HOUSTON BETWEEN 02/21/2019 TO 02/21/2019	S117	39558076	93.50
02/27/19	WGM, Firm DUPLICATING 930 PRINT(S) MADE IN NEW YORK BETWEEN 02/20/2019 TO 02/26/2019	S117	39558095	93.00
<b>TOTAL DISBURSEMENTS</b>				<b>\$113,433.45</b>